

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
BEVERLY H GYGER

CASE NO. 07 B 04106

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-3563

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/08/07 and confirmed on 04/27/07.
2. The case was converted to Chapter 7 after confirmation, 11/12/2008.
3. The Debtor paid a total of \$ 7600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	12837.00	1553.06	4752.91
GREATER SUBURBAN ACCEPTA	UNSECURED	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	301.93	.00	.00
AMERICASH LOANS	UNSECURED	1305.48	.00	.00
IC SYSTEMS	UNSECURED	173.75	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3151.63	.00	.00
CASH IN A WINK	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	763.74	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CMC	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MIDWESTERN REGIONAL MEDI	UNSECURED	150.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTHSHORE SANITARY DIST	UNSECURED	42.11	.00	.00
NORTHEAST RADIOLOGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	651.24	.00	.00
PROGRESSIVE ASSET MGMT S	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SFC CENTRAL BANKRUPTCY	UNSECURED	770.40	.00	.00
SPRINT NEXTEL	UNSECURED	719.77	.00	.00

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ROBERT T SVEN DDS	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS	UNSECURED	NOT FILED	.00	.00
VEOLIA ES SOLID WASTE	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	1101.99	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12837.00	.00	9132.04	.00	21969.04
PRINCIPAL PAID	4752.91	.00	.00	.00	4752.91
INTEREST PAID	1553.06	.00	.00	.00	1553.06
TOTAL PAID	6305.97	.00	.00	.00	6305.97
The Debtor's attorney, FELD & KORRUB LLC					
and was paid \$ 200.00 direct and \$ 944.03 through the plan.					3000.00

The Trustee received \$ 350.00 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE